

DALLAS COUNTY CLAIMS FOR MAY 2019

Vendor Name	Payable Description	Total Payments
A & W ELECTRIC, INC.	Repairs and Alarms	\$ 716.00
ABC ELECTRICAL SERVICES LLC	BUILDING REPAIR	\$ 9,084.42
ABC WINDOW CLEANING	April Window Cleaning	\$ 60.00
ABIGAIL G CHIAK	281.3 MILES APRIL 2019	\$ 163.15
ACK ENTERPRISES	DELCO, SOLENOID, TERMINALS	\$ 90.00
ACME TOOLS	SAFETY GLASSES	\$ 266.00
A-D DISTRIBUTING CO INC	FLAGS	\$ 191.36
ADEL AUTO PARTS	OIL FILTERS	\$ 3,363.56
ADEL HEALTH MART	Inmate over the counter meds	\$ 67.14
ADEL POSTMASTER	Tylerimport	\$ 55.00
ADEL PUBLIC LIBRARY	FY18-19 ALLOCATION	\$ 40,247.20
ADVANCED CORRECTIONAL	On site med service per contract June 2019	\$ 8,456.47
AECOM TECHNICAL SERVICES	ENGINEERING PARKING LOT REHAB 2000	\$ 14,175.61
AGRI DRAIN CORPORATION	WO#1516 130TH WEST OF AUSTIN PLACE	\$ 912.82
AJS-SANITATION, LLC	ACCT #204	\$ 250.00
ALAN A MILLER	CELLPHONE	\$ 40.00
ALLEY AUTO SALES	TIRE REPAIR	\$ 25.00
ALLIANT-IES UTILITIES	ELECTRIC EMS PERRY 500436836	\$ 1,267.30
ALLIED OIL & TIRE COMPANY	DEF	\$ 657.50
AMBERGRIS	RENTAL 918 COURT	\$ 3,042.00
AMY SHORT	456 MILES APRIL 2019	\$ 264.48
ANDREW S JENCHEL	MILEAGE (4/10/19-5/7/19)	\$ 454.72
ANN COCHRAN	563 MILES APRIL 2019	\$ 326.54
ANTHONY S MADREN	CDL REIMBURSEMENT	\$ 20.00
ARDICK EQUIPMENT INC	ORANGE SIGNS	\$ 1,765.20
ARNOLD MOTOR SUPPLY #21	OIL FILTER	\$ 405.06
ASHLEY N JOHNSON CSR	JVJV005471 (DIMAIO, CADEN ANTHONY)	\$ 11.50
ASSOCIATED COMPUTER	CONSULTANT APPLICATION DEVELOPME	\$ 3,500.00
AUCA CHICAGO LOCKBOX	ACCT #5885706	\$ 345.31
AUDUBON COUNTY AUDITOR	Tylerimport	\$ 4,035.74
AUTOGLASS TEC1	LABOR	\$ 100.00
BALDON HARDWARE 47	PARTS	\$ 137.92
BANKERS TRUST	Loan notes	\$ 3,774,811.40
BARB & EDDIE HEUTON	WELL CLOSURE FOR BARB HEUTON GRA	\$ 500.00
BARBARA L DEARDORFF	MILEAGE REIMBURSEMENT	\$ 18.72
BARCO MUNICIPAL PRODUCTS, INC	WOOD PANEL	\$ 2,104.10
BARNHART	40 TON CRANE	\$ 495.00
BATEY, LTD	L-FEMA (2018)--73-25 DEBRIS REMOVAL	\$ 95,059.03
BDC MANAGEMENT CORP	Tylerimport	\$ 2,150.00
BDC MGMT CORP	CLIENT SUPPORT	\$ 350.00
BELINDA MORMAN	CARETAKER @ DAWSON DEPOT FOR MA	\$ 100.00
BETHANY J VOLK	Tylerimport	\$ 56.94
BISHWAS BHATTARAI	MILEAGE (4/9/19-5/7/19)	\$ 281.88
BLACK HILLS ENERGY	UTILITY ACCT #9336929344	\$ 64.51
BLUE TARP FINANCIAL, INC.	BRUSH GRUBBER	\$ 152.98
BOB J COFFIN	Rmbrs for mileage/food DPS training Iowa Sy	\$ 33.75
BOONE COUNTY JAIL	Out of County Housing March and April 2019	\$ 12,670.06
BRANDON TEWS	Tylerimport	\$ 53.43
BREANNA J MORMAN	Tylerimport	\$ 59.30
BRELSFORD PROPERTIES	Patrol car washes April 2019	\$ 384.10
BRETT P MICHAEL	Tylerimport	\$ 398.97
CARRIS FAMILY FUNERAL HOME	CLIENT SUPPORT	\$ 1,500.00
CDW GOVERNMENT	MICROSOFT LICENSES	\$ 77,826.60
CENTRAL IOWA DETENTION	Inmate out of county housing	\$ 5,840.00
CENTRAL IOWA JUVENILE	Tylerimport	\$ 1,140.00
CENTURY LINK	COUNTY LINE CHARGES	\$ 2,120.71
CENTURYLINK	COUNTY LINE CHARGES - 5159935814	\$ 144.32

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CHAD C AIRHART	MILEAGE REIMBURSEMENT - RECORDER	\$ 47.35
CHARLES L THOMPSON	COMMISSIONER PAY MILEAGE 15.4 MILES	\$ 31.01
CHILDREN & FAMILIES OF IOWA	Tylerimport	\$ 85.47
CHILDSERVE COMMUNITY OPTIONS	Tylerimport	\$ 1,119.97
CINDY ROTE	Poll worker	\$ 152.67
CINTAS 762	JAIL custodial supplies	\$ 144.07
CITY OF ADEL	WATER	\$ 3,148.11
CITY OF BOUTON	RUTF APRIL	\$ 222.80
CITY OF DALLAS CENTER	UTILITIES ACCT #920000001	\$ 212.70
CITY OF DAWSON	APRIL TJ	\$ 224.39
CITY OF MINBURN	APRIL TJ	\$ 508.42
CITY OF REDFIELD	WATER SEWER	\$ 143.75
CITY OF WOODWARD	WATER SERVICE 108 W 9TH ST WOODWARD	\$ 68.00
CLAY COUNTY SHERIFF OFFICE	Tylerimport	\$ 115.00
CLERK OF COURT	CLERK OF COURT	\$ 3,406.96
COMFORT KEEPERS	Tylerimport	\$ 562.91
CONDREY AND ASSOCIATES, INC.	REVIEW FOR NEW POSTITION	\$ 75.00
CONTINENTAL RESEARCH	STAY LUBE, GRAPE IDEA, NODOR TROPIC	\$ 1,091.87
COSTAR GROUP	BILLING PERIOD 5/1/19-5/31/19 109296570-	\$ 276.93
COUNTRY COURT COOPERATIVE	CLIENT SUPPORT	\$ 400.00
CROSSROADS AG LLC	13-13-13 FERTILIZER	\$ 17.40
CULLIGAN WATER CONDITIONING	Bottled Water for Sheriff's Office	\$ 38.10
CUMMINS CENTRAL POWER LLC	#206	\$ 223.45
CUNNINGHAM & KELSO, P.L.L.C.	GCPR024102 (IN THE MATTER OF GUARD	\$ 168.00
DALLAS COUNTY EMS	LIFEQUEST	\$ 18,803.50
DALLAS COUNTY NEWS	Dallas county new subscription may 2019-202	\$ 46.00
DALLAS COUNTY RECORDER	2019 Platbook - office supplies	\$ 28.00
DALLAS COUNTY SHERIFF	Tylerimport	\$ 2,777.38
DALLAS COUNTY SHERIFF	Reimbursed McClannahan Bag Check Tyler C	\$ 111.40
DALLAS COUNTY TREASURER	E911 Address Sign install	\$ 450.00
DALLAS COUNTY TREASURER	TAXES 910 COURT	\$ 2,265.53
DANA BROWN DESIGN LLC	Mall Kiosk Panel Design	\$ 240.00
DARCI ALT	Tylerimport	\$ 71.76
DATASPEC LLC	vetraspec program fee	\$ 898.00
DAVID M JOHNSON	Mileage	\$ 776.04
DEBRA R FRANZ	Mileage	\$ 49.53
DES MOINES IRON & SUPPLY	CMF DRAIN AND BOLLARDS	\$ 8,513.60
DES MOINES LOCK SERVICE	Two keys for Secure cabinet 25-1	\$ 65.48
DES MOINES METAL FABRICATING	PLATES	\$ 164.91
DES MOINES ORTHOPAEDIC CENTERS	SRCR041538 (EMANS, JOSEPH MARK) VIC	\$ 20.00
DESIGN ALLIANCE, INC	COURTHOUSE REMODEL, DMACC CLASS	\$ 23,993.76
DESOTO PUBLIC LIBRARY	FY18-19 ALLOCATION	\$ 7,975.97
DEXTER PUBLIC LIBRARY	FY18-19 ALLOCATION	\$ 8,242.31
DIAMOND CAB EXPRESS	Tylerimport	\$ 3,799.05
DIAMOND LIFE HEALTH CARE, INC.	Tylerimport	\$ 1,829.40
DICKINSON LAW	Statement for stivers ford appeal	\$ 10,000.00
DIXIE F SIMPSON	poll worker	\$ 152.67
DJB SERVICES LLC	PUMPING OF SEPTIC TANK REDFIELD SH	\$ 300.00
DLT SOLUTIONS LLC	CIVIL 3D GOVERNMENT 3-YEAR SUBSCRI	\$ 16,881.68
DON L TOOL	Poll Worker	\$ 179.55
DOUG DETRICK	Tylerimport	\$ 2,585.00
DOWD DRUG	Tylerimport	\$ 488.33
DR. ERIC ASH	MEDICAL DIRECTOR	\$ 1,250.00
DREW S HURLEY	ARIDE Training Lunch Reimbursement Hurle	\$ 20.00
DULANEY COURT REPORTING	Legal and court releated services for dallas co	\$ 339.52
EAGLEVIEW	license agreement	\$ 42,059.50
ED M.FELD EQUIPMENT COMP, INC	FLEX PLAN ACCOUNT APRIL 2019	\$ 6,535.00
ELECTRONIC ENGINEERING CO	MICRN (3 DEVICES) - 80035566	\$ 54.00

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ELITE ELECTRIC & UTILITIES CON	HYDRANT REPAIR FARM 4826	\$	1,316.47
ERIC P CONNOR	PHONE REIMB	\$	54.60
ERICA W CRISP	MILEAGE	\$	43.68
EYERLY-BALL MENTAL HEALTH CTR	Tylerimport	\$	665.50
FAST LANE MOTOR PARTS, LLC	HAND CLEANER, CLEAN AND SHINE, NAN	\$	157.32
FILTER CARE	CLEAN FILTERS	\$	277.65
FINESTEAD ENTERPRISES INC	Inspection and CEFIR INvestigations 5/6-5/17	\$	9,200.00
FIXXT CREATIVE STRATEGIES	Tylerimport	\$	50.00
FLEET FUELING	April 2019 car fuel charges	\$	15,741.46
FLEX PLAN ACCOUNT	FLEX PLAN ACCOUNT APRIL 2019	\$	2,985.64
FORTERRA PIPE AND PRECAST	CULVERT 180TH AND PIONEER	\$	4,590.00
FOWLER CONSULTING, LLC	WR#1299	\$	900.00
FULLER PETROLEUM SERVICE	DIESEL	\$	32,896.46
FULLER STANDARD SERVICE	DIESEL	\$	3,408.23
G AND L CLOTHING	RUBEN GONZALEZ	\$	521.78
G L COONS	PICTURE FRAMES	\$	110.70
GALLS, LLC-DBA	New Uniforms	\$	1,535.26
GANOE EXCAVATING INC	FEMA W0#1409	\$	35,782.50
GARCIA LAB	Tylerimport	\$	55.00
GARNNER B CLEMSEN	ARIDE Reimbursement for training meals	\$	15.78
GATEHOUSE MEDIA IOWA HOLDINGS	BOS PUBLICATIONS	\$	3,820.49
GENERAL BASIC FUND /01000/	TORT LIABILITY	\$	348,188.97
GENESIS DEVELOPMENT	Tylerimport	\$	84,955.86
GOLDEN ANGEL CORPORATION	Tylerimport	\$	1,152.00
GRANGER MUNICIPAL UTILITIES	WATER	\$	11.35
GRANGER PUBLIC LIBRARY	FY18-19 ALLOCATION	\$	6,029.93
GRAPHICS2U	BUILDING GRAPHICS PERRY BLDG	\$	190.00
GREEN PRO SOLUTIONS	ASPHALT RELEASE AGENT	\$	2,795.25
GREYHORSE HOMES	CLIENT SUPPORT	\$	250.00
GRIMES ASPHALT & PAVING CORP	COLD MIX	\$	2,032.32
GUARDIAN	GUARDIAN RENEWAL FOR THE JAIL	\$	2,137.29
GUTHRIE CENTER COMMUNICATIONS	Tylerimport	\$	73.69
GUTHRIE COUNTY REC	electric	\$	2,863.19
HARLAND ACE HDWE	ROD/CAP B-VENT	\$	78.95
HARRISON TRUCK CENTER	SENSOR FOR #204	\$	319.26
HEARTLAND CO-OP	LP LEAK CHECK SHERIFF STORAGE BLDG	\$	20.00
HERTING LAW	Tylerimport	\$	1,025.70
HEUSS PRINTING INC	1/4 page ad in may/june iowan	\$	450.00
HIRTA PUBLIC TRANSIT	Tylerimport	\$	1,482.00
HOLLY ADAMS	CONTRACT NURSE APRIL 2019	\$	82.50
HEMOCARE SERVICES INC.	MONTHLY BLOCK GRANT FOR APRIL	\$	36,945.73
HOUSBY MACK, INC.	FILTERS	\$	937.14
HQI HYDRAULICS	CYLINDER EXTENSION ROD	\$	288.62
HULGAN INC	Furnace repair	\$	545.00
HUTCHINSON SALT CO INC	SALT	\$	52,210.33
IACCVSO	FY 20 MEMBERSHIP	\$	50.00
INDOFF INC	Tylerimport	\$	74.81
INDUSTRIAL CLEANING SYSTEMS	Refinishing	\$	2,535.75
INLAND TRUCK PARTS CO	PARTS FOR BROKEN SPRING ON UNIT 42	\$	373.23
INTEGRATED TELEHEALTH PARTNERS	Tylerimport	\$	16,850.00
INTERSTATE ALL BATTERY CENTER	BATTER AND CHARGER FOR EMA TRAILER	\$	74.45
INTERSTATE BATTERY SYSTEM	9V-12PK, AA 24PK, MTP-65HD	\$	151.05
IOWA COMMUNITIES	INSURANCE	\$	569.00
IOWA COUNTY ATTORNEY ASSOC	Spring training	\$	1,045.00
IOWA DEPARTMENT OF	SAND BAGS	\$	30.00
IOWA DEPARTMENT OF	54988	\$	419.31
IOWA DEPT OF PUBLIC SAFETY	April 2019 WP transmittal Fees to the State	\$	640.00
IOWA DEPT OF TRANSPORTATION	PINK FLOURESCENT PAINT	\$	93.24

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IOWA FIRE EQUIPMENT CO.	ANNUAL INSPECTION	\$	336.40
IOWA LAW ENFORCEMENT ACADEMY	K. Swanson 40 hour jail school	\$	900.00
IOWA METHODIST OCCUPATIONAL	PHSICALS AND DRUG SCREENS	\$	384.00
IOWA ONE CALL	Dig notifications	\$	22.50
IOWA PLAINS SIGNING INC	IMPACT SPRINGS, INSTALL KITS, FREIGH	\$	235.00
IOWA PRISON INDUSTRIES	2 TRAIL SIGNS	\$	32.30
IOWA SECRETARY OF STATE	NACO Cards	\$	997.08
IOWA SIGNAL & ELECTRIC CO	GRAINGER REPLACE FLASHER	\$	165.00
IOWA STATE ASSOCIATION	Summer Conference	\$	125.00
ISCTA	IOWA DOT MEDICAL & VISION TRAINING	\$	30.00
ITERIS, INC.	CLEAR PATH WEATHER SERVICE (2/1/19	\$	1,600.00
JACOB SOUHRADA	STEEL TOED BOOTS	\$	150.00
JAY A LIVINGSTON	MILEAGE 3/27/19-5/6/19	\$	324.80
JDJ LAW FIRM	GCPR024152 PALMER	\$	216.00
JENNIE DEERR	WELL CLOSUER GRANTS TO CONUNTIES	\$	500.00
JENNIFER KRUSE	Tylerimport	\$	535.00
JOANNE JONES	APRIL 2019 CONTRACT SERVICES	\$	106.47
JOHNSON REPORTING	SHORTHAND	\$	1,585.50
JON R HUPP	CLASS	\$	20.00
JORDAN L TARIN	Tylerimport	\$	77.61
JOY RIDE TRANSPORT, LLC	Tylerimport	\$	980.00
KARL CHEVROLET INC	25-31 New vehicle setup	\$	2,770.00
Keith and Cheryl Killmer	ROW PURCHASED 1 ACRE	\$	2,016.50
KEN'S WOOD PRODUCTS	LATH	\$	475.00
KHULUD ABDULHAMID	CONTRACT SERVICES APRIL 2019	\$	326.87
KIM OWEN	SEAT Training Mileage to Denison	\$	72.54
KIMBALL MIDWEST	CABLE TIES, PINS, BITS, SCEWS, HOSE E	\$	553.95
KNOXVILLE RESIDENTIAL	Tylerimport	\$	1,500.00
Knuth Enterprises	ROW PURCHASED .72 ACRES	\$	5,770.53
KRISTA FISHER	Tylerimport	\$	285.09
Kristen and Andrew Shoemaker	ROW PURCHASED .06 ACRES	\$	300.00
KRYGER GLASS COMPANY	25-10 windshield repair	\$	657.97
LANGUAGE LINK	TRANSLATION SERVICES	\$	44.64
Larry Davis	Work boots - uniform allowance applied	\$	58.00
Leslie Welch and Beverly Welch	ROW PURCHASED .03 ACRES	\$	150.00
LILLIE PLUMBING & ELEC	SHower inv. 16048	\$	100.96
LINDEN PUBLIC LIBRARY	FY18-19 ALLOCATION	\$	4,449.66
LISA T MCCARVILLE CSR RPR	LEGAL & COURT RELATED SERVICES FOI	\$	49.50
LOGAN CONTRACTORS SUPPLY	55 GAL WATER REPELLANT	\$	7,490.00
MAIL SERVICES LLC	Printing and postage	\$	4,196.99
MAPLE GROVE VILLAS	CLIENT SUPPORT	\$	400.00
MARK D STUCHEL	BALL JOINT ADAPTOR	\$	133.75
MARSALLYN J ROYER	MILEAGE	\$	406.87
MARTIN MARIETTA	CENTRAL SITE STOCK PILE	\$	9,962.15
MATHESON TRI-GAS, INC.	WELDING SUPPLIES FAB SHOP	\$	190.87
MCCLURE ENGINEERING COMPANY	ORTONVILLE LAGOON DEMOLITION 2050	\$	1,400.00
MCCREARY COMMUNITY BUILDING	Tylerimport	\$	68.00
MERCY COLLEGE HEALTH SCIENCES	TRAINING	\$	7.50
MHP-COMMUNITIES LLC	CLIENT SUPPORT	\$	178.61
MICHAEL EUGENE BARR	SRCR041289 (NELSON, BUCK MATTHEW)	\$	19.40
MICHAEL STAEBELL	CABIN CANCELLATION REFUND	\$	134.00
MICHELLE M HUMISTON	Tylerimport	\$	115.29
MIDAMERICAN ENERGY	Electric	\$	11,425.82
MIDAMERICAN ENERGY CO	UTILITY #72690-05014	\$	292.92
MIDWEST ALARM SERVICES INC	FIRE ALARM CONNECTION HSC KITCHEN	\$	1,430.10
MIDWEST MOM & WIFE, LLC	SILVER LABEL AD CENTRAL IOWA TREK 1	\$	100.00
MIDWEST OFFICE TECH	Part and repair of front printer 147211	\$	343.50
Midwest Oilseeds, Inc	ROW PURCHASED .14 ACRES	\$	700.00

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MIDWEST WHEEL COMPANIES	TWO PULLEY BEARINGS	\$	409.00
MILLER SANDBLASTING & PAINTING	SANDBLAST AND PAINT LIGHT POLES	\$	700.00
MINBURN PUBLIC LIBRARY	FY18-19 ALLOCATION	\$	3,082.46
MINBURN TELECOMMUNICATIONS	TELEPHONE	\$	36.79
MINELA TARPLEY	mileage to federal bldg 54 miles	\$	66.51
MINER SUPPLY LLC	DUST CONTROL 288TH TRAIL	\$	870.00
MNG INCORPORATED	TEAS DECALS	\$	123.50
MODERN MOTORS INC	25-4 vehicle repairs	\$	2,789.75
MOLLY KETCHUM	IPERS REFUND	\$	495.18
MOSAIC HAVEN	Tylerimport	\$	1,800.00
MOTOR PARTS WAREHOUSE INC	AP EXHAUST CLAMP	\$	164.00
MPS ENGINEERS, P.C. KINGSTON SERVICE	PAY APPLICATION #1	\$	31,232.68
MSDSOONLINE DBA VELOCITYEHS	ON-SITE INVENTORY AUDIT	\$	2,778.12
MURPHY TRACTOR & EQUIP CO	INSERTS	\$	2,521.08
MV WESTLAKE APARTMENTS, LLC	CLIENT SUPPORT	\$	400.00
NATALIE GILLET	NATALIE GILLET	\$	25.62
Nathin Felt	ROW PURCHASE .26 ACRES	\$	1,705.00
NATIONAL ASSC OF COUNTY & CITY	NACCHO MEMBERSHIP RENEWAL	\$	450.00
NATIONAL SHERIFFS ASSO	25-3 NSA membership through 03/2020	\$	59.00
NBS CALIBRATIONS	SERVICE AND CALIBRATION OF BALANCE	\$	177.00
NELSEN APPRAISALS ASSOC.	6400 Westown pkwy, wdm west lakes office 2	\$	6,500.00
NELSON VALUATIONS, INC	APPRAISAL KOHLS 2018	\$	1,500.00
NEWMAN TRAFFIC SIGNS	SPECIAL TRAFFIC ADOPT A ROADWAY - J	\$	302.73
NICHOLAS C PRASKA	MILEAGE	\$	265.20
NICHOLAUS R PETERSEN	Reimburse 25-14 uniform allowance-Tradeho	\$	148.39
NIGHT OWL SUPPORT SYSTEMS INC	Tylerimport	\$	425.00
NORTHWEST IOWA CARE CONNECTION	Tylerimport	\$	37.78
OFFICE DEPOT #1080	Office supplies	\$	563.30
OHALLORAN INTERNATIONAL	UNIT #209	\$	717.47
OPTIMAE LIFESERVICES	Tylerimport	\$	5,674.69
OVERHEAD DOOR COMPANY	DOOR #2	\$	11,938.00
OWENS-KING COMPANY	SIS MICROFILM STORAGE ANNUAL CHAR	\$	358.65
PARTNERSHIP FOR PROGRESS	Tylerimport	\$	1,830.00
PARTSMASTER	FLAP WHEEL, HEX DIES, TAP METRIC	\$	597.64
PAULA CARROLL	Tylerimport	\$	1,000.00
PAULS AAA PEST CONTROL	Pest Control	\$	670.00
PEGGY NISSLY	FECR041114 (keifer, David)	\$	103.00
PENN CENTER	Tylerimport	\$	931.84
PER MAR SECURITY SYSTEMS	SECURITY	\$	119.49
PERRY PAINT & DESIGN	OUTSIDE LABOR UNIT #414	\$	151.47
PERRY PUBLIC LIBRARY	FY18-19 ALLOCATION	\$	13,984.55
PERRY WATERWORKS	WATER SEWER GARGAGE EMS	\$	216.05
PETERS SERVICE CENTER	UNLEADED FUEL	\$	193.26
PHILIPS LIFELINE SYSTEMS CO	Tylerimport	\$	64.89
PIONEER PRODUCTS, INC.	CITRUS CLEANER	\$	812.98
PITNEY-BOWES	POSTAGE 50040856	\$	500.00
POLK COUNTY AUDITOR'S OFFICE	Envelopes for admin preprinted	\$	35.00
POLK COUNTY SHERIFFS OFFICE	POLK COUNTY SHERIFFS OFFICE	\$	165.60
POLK COUNTY TREASURER	Medical Examiner	\$	2,750.50
POSTMASTER	POSTAGE FOR QUARTLEY REPORTS	\$	145.00
PRECISION UNDERGROUND	NEW BUILDING ELECTRIC	\$	19,930.11
PROFESSIONAL COURT REPORTERS	Legal & Court related services for dallas coun	\$	897.00
PROFESSIONAL SERVICES FUND	Tylerimport	\$	90,690.00
QUALITY TRAFFIC CONTROL, INC	HOMESTEAD DRIVE SIGNS	\$	82.50
QUICK OIL COMPANY	FUEL	\$	941.17
QUICK SUPPLY COMPANY	FERTILIZER	\$	1,380.00
QUINN TRUCKING	Snow Removal	\$	11,735.00
RBM CONSULTING	Ballot Stock 30255	\$	145.00

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REDFIELD FEED & SUPPLIES LLC	MUCK CHORE BOOTS	\$ 250.50
REDFIELD PUBLIC LIBRARY	FY18-19 ALLOCATION	\$ 16,479.24
REGION XII COUNCIL	Tylerimport	\$ 298.20
RELIABLE MAINTENANCE COMPANY	APRIL CLEANING	\$ 5,201.68
RELIANCE STANDARD LIFE INS CO	April 2019 basic AD & D baisic life and ltd	\$ 7,500.19
REW SERVICES CORP	Asbestos testing Auditor 190027	\$ 125.00
RHINEHART EXCAVATING INC	HAULING MODIFIED SUBBASE, CLASS D (\$ 128,992.40
RHONDA S SHOAFSTALL	868 MILES APRIL 2019	\$ 503.44
RICK KADING	CLIENT SUPPORT	\$ 297.50
ROAD HUSKY TRAILER COMPANY	SPINDLE/WASHER/C-PIN	\$ 119.54
ROBERT CARFRAE	ROBERT CARFRAE	\$ 35.61
ROSS CHEMICAL SYSTEMS INC	Laundry soap for Jail	\$ 420.70
ROY R ESTLE MEMORIAL	FY18-19 ALLOCATION	\$ 17,517.96
RUSSELL ABSTRACT & TITLE	ABSTRACT	\$ 900.00
SACKETT EARTHWORKS	HAULING BRUSH & RIP RAP WO#'S 1411,	\$ 14,694.75
SAFETY-KLEEN SYSTEMS,INC	SOLVENT	\$ 105.93
Sarah Johnson	reimbursement Military Tax exempt pr BOS R	\$ 83.68
SCHAEFERS HAULING, INC	HAUL ROCK PERRY, F AVE, 215TH, BRICK	\$ 15,494.90
SCHILDBERG CONSTRUCTION CO	CLASS D	\$ 180,415.43
Schneider Geospatial	Database connection for tyler X upgrade	\$ 3,000.00
SEAN P WIESER	MILEAGE	\$ 44.07
SHARON R SWARTZ	Poll Worker	\$ 152.67
SHIRLEY MERRITT	CARETAKER @ TRINDLE PARK MAY	\$ 250.00
SIERRA REALTY & MANAGEMENT LLC	CLIENT SUPPORT	\$ 400.00
SINK PAPER & PACKAGING	jail custodial supplies	\$ 569.38
SIOUX CITY TRUCK SALES, INC.	SERVICE FOR UNIT #206	\$ 2,659.03
SISTER'S TRANSPORTATION	Tylerimport	\$ 1,960.00
SMITH TIRE II	ROLL IN TIRE	\$ 452.68
SOTE EIGHT GREENWAY, LLCF	CLIENT SUPPORT	\$ 400.00
SOUTH DALLAS COUNTY LAND	C&D ADEL	\$ 159.00
SPRAYER SPECIALTIES INC	LARGE TANK SPRAYER FOR #214	\$ 148.00
STAPLES	DHS OFFICE SUPPLIES	\$ 812.67
STATE HISTORICAL SOCIETY	annals of iowa subscription 1 year	\$ 24.95
STEVEN W HICK	CLASS	\$ 20.00
STEW HANSEN	REPAIRS	\$ 1,240.10
STIEFEL LAW OFFICE	Tylerimport	\$ 129.84
STIVERS FORD LINCOLN	PARTS FOR #112	\$ 1,171.37
STONE PRINTING COMPANY	DHS OFFICE SUPPLIES	\$ 395.10
STOREY KENWORTHY	Office Supplies Pinv675776,677898, 681521	\$ 118.54
STOREY KENWORTHY	COPY PAPER	\$ 46.73
STRYKER SALES CORP	BATTERIES FOR COTS	\$ 1,108.16
SUMMER G PORTZEN	MILEAGE & MEASURING TAPE	\$ 761.91
SUMPTER PHARMACY	Tylerimport	\$ 926.92
SUSAN FRYE & ASSOCIATES	LEGAL AND COURT RELEATED SERVICES	\$ 120.00
SUZANNE HEGARTY	59.6 MILES APRIL 2019	\$ 34.57
SWANSON SERVICES CORP.	SNACK PAK	\$ 2,621.89
TAYLOR PARISH	Tylerimport	\$ 320.97
TERMINAL SUPPLY CO	PIN TERMINAL, SOCKET TERMINAL, CRIM	\$ 556.58
THE PRIDE GROUP INC	Tylerimport	\$ 3,062.10
THE PRO-LINE BUILDING COMPANY	CENTRAL MAINTENANCE COLD STORAGE	\$ 281,706.35
THE SAMUELS GROUP, INC	LEC PROJECT	\$ 653,593.83
THE SIDWELL COMPANY	REMOTE TRAINING	\$ 1,125.00
THE STUART HERALD	Special Dexter city election May 7, 2019	\$ 108.23
THOMAS NOWYSZ	STEEL TOED BOOTS	\$ 150.00
THRIFTY WHITE PHARMACY	Tylerimport	\$ 30.08
TONY'S MEALS	Tylerimport	\$ 243.00
TRANS IOWA LC	Tylerimport	\$ 1,081.60
TREASURER STATE OF IOWA	Tylerimport	\$ 16,493.23

DALLAS COUNTY CLAIMS FOR MAY 2019

TRINITY CONSTRUCTION GROUP	FY18-19 ALLOCATION	\$ 133,475.00
TYLER TECHNOLOGIES	Tyler Project	\$ 45,179.81
U.S. CELLULAR	DHS CELL PHONE	\$ 439.98
UNPLUGGED WIRELESS	School Radio project - Van meter	\$ 1,986.15
U-SELECT-IT	ANNUAL SOFTWARE MONITOR FEE ADEL	\$ 600.00
VAN METER PUBLIC LIBRARY	FY18-19 ALLOCATION	\$ 3,343.48
VAN WALL EQUIPMENT	CUTTING EDGE FOR SKIT LOADER	\$ 1,116.24
VERIZON CONNECT NWF INC	UTILITY	\$ 1,116.05
VERIZON WIRELESS	APRIL CELLPHONE	\$ 2,477.03
VISA	appraisal institute	\$ 1,323.95
VIVIAN DOMINGUEZ ALDRIDGE	516 MILES APRIL 2019	\$ 299.28
VODEC	Tylerimport	\$ 2,783.92
WAGE WORKS	march 2019 admin and compliance fees INV1	\$ 188.25
WAGEWORKS INC	APRIL 2019 ADMIN & COMPLIANCE FEES	\$ 188.25
WALTERS SANITARY INC	UTILITY ACCT # 319000	\$ 25.00
WASTE MANAGEMENT OF IOWA	GARBAGE - KUEHN CUTOMER ID#464286	\$ 31.51
WASTE SOLUTIONS OF IOWA COMP.	Dawson	\$ 290.00
WATCHGUARD VIDEO	Vista HD Locking Magnetic chest mount	\$ 312.00
WATSON & RYAN, PLC	PROFESSIONAL SERVICES	\$ 4,322.20
WAUKEE AREA CHRISTIAN FOOD	FRESH FOOD FOCUS GRANT	\$ 3,000.00
WAUKEE COMMUNITY FESTIVALS	CELEBRATE WAUKEE DUES	\$ 35.00
WAUKEE PUBLIC LIBRARY	FY18-19 ALLOCATION	\$ 8,723.49
WAYNE M REISETTER	Mileage & parking	\$ 50.79
WELLMARK BCBS ACCOUNT	claims 4/6/19-4/12/19	\$ 413,435.34
WELLS FARGO BUSINESS CARD	04/30/19 Claims	\$ 70,183.89
WILD, BAXTER AND SAND, PC	Tylerimport	\$ 373.40
WIL-DO CLEANERS	Drycleaning Jan- March 2019	\$ 638.00
WILLIAM BALDON	V0146 RENT MAY	\$ 625.00
WINDFIELD WEST	CLIENT SUPPORT	\$ 535.00
WINDSTREAM	3200521692/5150211524 April 2019 usage	\$ 932.48
WOODWARD PUBLIC LIBRARY	FY18-19 ALLOCATION	\$ 4,923.74
XENIA RURAL WATER DISTRIC	APRIL WASTEWATER	\$ 2,511.70
ZIEGLER INC	SOIL ROLLER RENTAL APRIL	\$ 13,898.14
ZION LUTHERAN CHURCH	Polling Location Rental	\$ 100.00
ZION RECOVERY SERVICES, INC	Tylerimport	\$ 2,000.00
	TOTAL	\$ 7,314,751.30

CLAIMS PAID BY DALLAS COUNTY IOWA FOR MONTH OF MAY 2019

MARK HANSON, CHAIRMAN, BOARD OF SUPERVISORS

ATTEST: JULIA HELM, DALLAS COUNTY AUDITOR